



*Washington*  
**Secretary of State**  
SAM REED

**REVISED**

ELECTIONS DIVISION  
520 Union Avenue SE • PO Box 40229  
Olympia, WA 98504-0229  
Tel: 360.902.4180  
Fax: 360.664.4619  
[www.secstate.wa.gov/elections](http://www.secstate.wa.gov/elections)

March 22, 2006

State HAVA Funding Reports  
U.S. Election Assistance Commission  
1225 New York Avenue, NW – Suite 1100  
Washington, DC 20005

Dear Commissioners:

Please find attached revised narrative and SF269 financial report on HAVA Title II, section 251 funds for federal fiscal year 2005 as requested in your January 10, 2007 letter. If you have any questions regarding any information provided herein, please contact me at 360-902-4169 or [lguerrero@secstate.wa.gov](mailto:lguerrero@secstate.wa.gov).

Sincerely,

Lori Guerrero  
HAVA Coordinator

RECEIVED  
U.S. ELECTION ASSISTANCE  
COMMISSION

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# HAVA TITLE II FUNDS

## SECTION 251

### Washington State Narrative Report

### Federal Fiscal year October 2004 - September 2005

## Analysis and description of activities

### **Title II, Section 251 Funds.**

On August 9, 2004, Washington State received \$47,195,971 under Title II, section 251 of the Help America Vote Act. The state shall use the funds provided under this section in accordance with the state plan and to carry out one or more of the following activities:

- purchasing voting equipment that meets voting system standards;
- complying with provisional voting and voting information requirements;
- implementing a computerized statewide voter registration list;
- implementing requirements for voters who register by mail; and
- other activities to improve the administration of federal elections.

In accordance with HAVA and our State plan, the following activities have been funded:

1. **Purchasing voting equipment that meets voting system standards** – In accordance with section 4(a) of the State plan, \$142,173 was spent on new voting equipment that meets the voting system standards of HAVA, section 301.
2. **Implementing a computerized statewide voter registration database** – In accordance with section 2(d) of the State Plan, \$1,867,222 was spent on salaries and benefits, personal service contracts, good and services, travel, equipment and software to implement Washington's state wide voter registration list.

Additionally, \$1,270,182 was paid as grants to counties for salaries and benefits, good and services, travel, equipment and software to install or upgrade county voter registrations systems. This was necessary in several counties, as current county voter registrations systems would not be compliant with the statewide voter registration database.

Total HAVA funding paid in FFY 05 to meet the HAVA requirement for a statewide voter registration database was \$3,137,404.

### **3. Other activities to improve the administration of federal elections.**

- **Voter Registration Forms**— In accordance with section 2(e) of the State plan, \$6,875 was spent on producing mail-in voter registration forms that contain the new requirements required under HAVA.

### **Number and type of articles of voting equipment.**

1. **Skagit** - Grant funds were awarded for the following:
  - 3 eSlate 3000 Voting Devices
  - 3 eSlate Disabled Access Units
  - 2 central count tabulators
2. **Skamania** - Grant funds were awarded for the following:
  - 2 eSlate 3000 Voting Devices
  - 2 eSlate Disabled Access Units
  - 1 central count tabulator

**Interest.** Interest earned for section 251 during this reporting period is \$882,075.

### **State Match Funds.**

The Washington State legislature appropriated \$2,359,799 as our state matching funds. The state shall use the state match funds in accordance with HAVA and our State Plan to carry out one or more of the following activities:

- purchasing voting equipment that meets voting system standards;
- complying with provisional voting and voting information requirements;
- implementing a computerized statewide voter registration list;
- implementing requirements for voters who register by mail; and
- other activities to improve the administration of federal elections.

In a letter dated May 3, 2006, pursuant to HAVA 251(b)(2), Washington State, Secretary Reed, certified to the Election Assistance Commission that Washington State intends to use HAVA Title II requirements payment to carry out other activities to improve the administration of elections for Federal office in an amount less than the minimum amount applicable to Washington under 251 (c), which is \$11,596,803.

In accordance with HAVA and our State Plan, the following activities have been funded with the State Match:

**Implementing a computerized statewide voter registration list** – In accordance with section 2(d) of the State Plan, \$355,960 was spent on salaries and benefits, personal service contracts, good and services, travel, and equipment to implement Washington's state wide voter registration list.

**Purchasing voting equipment that meets voting system standards** – In accordance with section 4(a) of the State plan, \$500 was spent on new voting equipment that meets the voting system standards of HAVA, section 301.

**Complying with provisional voting and voting information requirements** – In accordance with Section 254 of HAVA, \$10,613 was spent producing a HAVA Poster for distribution to all polling places in the state. The poster contained information that met or exceeded the requirements of Section 302 of HAVA.

**Implementing requirements for voters who register by mail** – In accordance with Section 303 of HAVA, \$110,315 was spent to redesign and print new voter registration forms that complied with the new requirements.

**Other improvements to the administration of federal elections:**

- **Educating Voters concerning voting procedures, voting rights and voting technology** – In accordance with Section 4(c) of the State Plan, \$64,609 was spent on voter education efforts. Due to revisions in state law, Washington's Primary changed, resulting in complex and unfamiliar changes for the voters. Our office launched a massive media campaign to ensure that the voters were informed of the changes. This media campaign included print, media, radio and public announcements.
- **Training Election Officials, Poll Workers and Election Volunteers** – In accordance with Section 4(c) of the State Plan, \$17,578 was spent on training election officials at the state level.

**Interest.** Interest earned for the state match during this reporting period is \$15,922.

**REVISED**

# FINANCIAL STATUS REPORT

(Long Form)

**CORRECTED per EAC direction 1/10/07**

1. Federal Agency and Organizational Element to Which Report is Submitted. <b>Elections Assistance Commission</b>		2. Federal Grant or Other Identifying Number Assigned By Federal Agency <b>Title II, Section 251</b>		OMB Approval No. <b>0348-0039</b>	Page 1 of <b>1</b> Pages																																																																																																																																																		
3. Recipient Organization (Name and complete address, including ZIP codes) <b>Office of the Secretary of State, Elections Division PO Box 40229 Olympia, WA 98504-0229</b>																																																																																																																																																							
4. Employer Identification Number <div style="background-color: black; width: 100px; height: 1.2em;"></div>		5. Recipient Account Number or Identifying Number <b>CFDA #90-401</b>		6. Final Report Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>																																																																																																																																																			
7. Basis Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/>																																																																																																																																																							
8. Funding Grant Period (See instructions) From: (Month, Day, Year) <b>8/9/04</b> To: (Month, Day, Year) <b>Until Disbursed</b>		9. Period Covered by This Report From: (Month, Day, Year) <b>October 1, 2004</b> To: (Month, Day, Year) <b>September 30, 2005</b> <i>(see Remarks for note regarding state match outlays)</i>																																																																																																																																																					
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